

To: Jennifer Ferrando[jennifer.ferrando@pgenv.com]
Cc: Sirese Jacobson[sirese.jacobson@pgenv.com]; Potokar, Steven[Potokar.Steven@epa.gov]
From: Mitchell Vermeer[Mitchell.Vermeer@ISDA.IDAHO.GOV]
Sent: Fri 3/22/2019 10:03:21 PM (UTC)
Subject: Re: {External}FW: CAFO Inspections Idaho - Enforcement Confidential

Less is always better with these type of inspection. I think the producers are already going to feel overwhelmed by the presence of EPA personnel. I would limit it to the two if it we're me. That being said it's up to you guys how many go.

Get [Outlook for Android](#)

On Fri, Mar 22, 2019 at 9:06 AM -0700, "Jennifer Ferrando" <Jennifer.Ferrando@pgenv.com> wrote:

Hi, Mitch,

Do you think two IDEQ staff per inspection is about right? Could they send more than that? My concerns are 1) having a manageable group so that we don't take a lot of extra time just trying to get everyone in the same place at the same time, and 2) not overwhelming the operators (especially if it could cause access problems).

Thank you!
-Jennifer

Jennifer Ferrando
PG Environmental
Phone: 720-789-8031

From: Jennifer Ferrando
Sent: Monday, March 18, 2019 4:02 PM
To: 'Tyler.Fortunati@deq.idaho.gov' <Tyler.Fortunati@deq.idaho.gov>; Mitchell.Vermeer@ISDA.IDAHO.GOV
Cc: mary.anne.nelson@deq.idaho.gov; Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Will do – thanks, Tyler!

-Jennifer

Jennifer Ferrando
PG Environmental
Phone: 720-789-8031

From: Tyler.Fortunati@deq.idaho.gov <Tyler.Fortunati@deq.idaho.gov>
Sent: Monday, March 18, 2019 4:01 PM
To: Jennifer Ferrando <Jennifer.Ferrando@pgenv.com>; Mitchell.Vermeer@ISDA.IDAHO.GOV
Cc: mary.anne.nelson@deq.idaho.gov; Sirese Jacobson <Sirese.Jacobson@pgenv.com>
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

[EXTERNAL Sender Outside PG]

Jennifer,

I'd be fine with that rotation schedule. Just let me know the final determination on DEQ seats and I'll get folks lined up.

Thanks,
Tyler



Tyler Fortunati, MSIH, REHS
IPDES Compliance, Inspection, and Enforcement Lead
Idaho Department of Environmental Quality
1410 N. Hilton St., Boise, ID 83706
Office: (208) 373-0140
<http://www.deq.idaho.gov/water-quality/ipdes/>



Our mission is to protect human health and the quality of Idaho's air, land, and water.

From: Jennifer Ferrando [<mailto:Jennifer.Ferrando@pgenv.com>]
Sent: Monday, March 18, 2019 3:58 PM
To: Tyler Fortunati; Mitchell.Vermeer@ISDA.IDAHO.GOV
Cc: Mary Anne Nelson; Sirese Jacobson
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Hi, Tyler,

Sirese Jacobson (who I believe you've met before) and I will be supporting EPA for these inspections. Currently we are planning to conduct one inspection on Monday afternoon (April 1), and then two each day on Tuesday, Wednesday, and Thursday – one in the morning (likely beginning at 8 AM) and one in the afternoon (with the goal to be on site by 1 PM). I believe we will have two staff from ISDA with us. Is it possible to keep the IDEQ group at two, as well, so that we don't overwhelm the operators (so multiple teams of two IDEQ staff who would accompany us on different days)? That's just my idea, so definitely let us know if you don't think that gives your staff enough exposure to the inspections, since part of the goal is for your staff to get familiar with the EPA inspection process. Also, Mitch might want to weigh in on how many people would be appropriate.

Once we get specific staffing worked out, we'll coordinate car pooling so that we don't show up with too many vehicles.

Thank you!
-Jennifer

Jennifer Ferrando
PG Environmental
Phone: 720-789-8031

From: Tyler.Fortunati@deq.idaho.gov <Tyler.Fortunati@deq.idaho.gov>
Sent: Monday, March 18, 2019 3:50 PM
To: Mitchell.Vermeer@ISDA.IDAHO.GOV; Jennifer Ferrando <Jennifer.Ferrando@pgenv.com>
Cc: mary.anne.nelson@deq.idaho.gov
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

[EXTERNAL Sender Outside PG]

Good Afternoon,

DEQ would like to shadow with you on any inspections you have availability for. If you can send me the days/times and number of seats available I can work out the details with the inspectors on our end. I appreciate your consideration.

Sincerely,

Tyler Fortunati



Tyler Fortunati, MSIH, REHS
IPDES Compliance, Inspection, and Enforcement Lead
Idaho Department of Environmental Quality
1410 N. Hilton St., Boise, ID 83706
Office: (208) 373-0140
<http://www.deq.idaho.gov/water-quality/ipdes/>



Our mission is to protect human health and the quality of Idaho's air, land, and water.

From: Potokar, Steven [<mailto:Potokar.Steven@epa.gov>]
Sent: Monday, March 18, 2019 3:45 PM
To: Tyler Fortunati; Mitchell Vermeer (Mitchell.Vermeer@ISDA.IDAHO.GOV); Jennifer Ferrando
Cc: Levo, Brian; Peak, Nicholas; Mary Anne Nelson
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Tyler,
Please coordinate with Mitch and Jennifer for the first week of April. We don't want to have too many vehicles or people on site.
Thanks,
Steven

Steven Potokar
US EPA Region 10
1200 Sixth Ave Ste 155 Mailstop OCE-201
Seattle WA 98122
Phone: 206-553-6354
Fax: 206-553-4743

From: Tyler.Fortunati@deq.idaho.gov <Tyler.Fortunati@deq.idaho.gov>
Sent: Wednesday, March 06, 2019 3:03 PM
To: Potokar, Steven <Potokar.Steven@epa.gov>
Cc: Levo, Brian <Levo.Brian@epa.gov>; Peak, Nicholas <Peak.Nicholas@epa.gov>; mary.anne.nelson@deq.idaho.gov
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

I can think of 5 or 6 on our end, but we can work that out once we know your capacity to accommodate and the number of facilities. Let me know as more information develops.

Thanks,

Tyler Fortunati, *MSIH, REHS*
Compliance, Inspection, and Enforcement Lead



State Water Quality Division – IPDES Program
1410 N. Hilton St., Boise, ID 83706
Direct: (208) 373-0140
Fax: (208) 373-0576
Email: tyler.fortunati@deq.idaho.gov
Web: <http://www.deq.idaho.gov/water-quality/ipdes/>



Please consider the environment before printing this email

From: Potokar, Steven [<mailto:Potokar.Steven@epa.gov>]
Sent: Tuesday, March 05, 2019 3:23 PM
To: Tyler Fortunati
Cc: Levo, Brian; Peak, Nicholas; Mary Anne Nelson
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

It will be in the Boise area

ED_006380_00187142-00003

Steven Potokar
US EPA Region 10
1200 Sixth Ave Ste 155 Mailstop OCE-201
Seattle WA 98122
Phone: 206-553-6354
Fax: 206-553-4743

From: Tyler.Fortunati@deq.idaho.gov <Tyler.Fortunati@deq.idaho.gov>
Sent: Tuesday, March 05, 2019 1:36 PM
To: Potokar, Steven <Potokar.Steven@epa.gov>
Cc: Levo, Brian <Levo.Brian@epa.gov>; Peak, Nicholas <Peak.Nicholas@epa.gov>; mary.anne.nelson@deq.idaho.gov
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Steven,

It depends on exactly where your contractor will be in the state. I imagine at least 3 or 4 staff would be interested (I know you're limited on how many can go on each visit). I haven't heard back from ISDA, have you been in contact with them on any of their inspectors attending?

Thanks,

Tyler Fortunati, *MSIH, REHS*
Compliance, Inspection, and Enforcement Lead



State Water Quality Division – IPDES Program
1410 N. Hilton St., Boise, ID 83706
Direct: (208) 373-0140
Fax: (208) 373-0576
Email: tyler.fortunati@deq.idaho.gov
Web: <http://www.deq.idaho.gov/water-quality/ipdes/>

 Please consider the environment before printing this email

From: Potokar, Steven [mailto:Potokar.Steven@epa.gov]
Sent: Tuesday, March 05, 2019 1:54 PM
To: Tyler Fortunati
Cc: Levo, Brian; Peak, Nicholas; Mary Anne Nelson
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Tyler,

We will be talking to our contractor about inspections in Idaho tomorrow. How many of your staff members would like to attend. We will be inspecting this spring and are nailing down the week in the next week.

Thanks,
Steven

Steven Potokar
US EPA Region 10
1200 Sixth Ave Ste 155 Mailstop OCE-201
Seattle WA 98122
Phone: 206-553-6354
Fax: 206-553-4743

From: Tyler.Fortunati@deq.idaho.gov <Tyler.Fortunati@deq.idaho.gov>
Sent: Thursday, February 14, 2019 6:51 AM
To: Potokar, Steven <Potokar.Steven@epa.gov>
Cc: Levo, Brian <Levo.Brian@epa.gov>; Peak, Nicholas <Peak.Nicholas@epa.gov>; mary.anne.nelson@deq.idaho.gov
Subject: RE: CAFO Inspections Idaho - Enforcement Confidential

Steven,

Thanks for reaching out. We are looking forward to the opportunity to shadow EPA's contractors on these inspections. I've attached an email detailing the only recent CAFO complaint that I'm aware of directed to DEQ. ISDA may have received complaints as well that we are not aware of. We would certainly like to get some state and regional staff out on these inspections so as much lead time as you can provide on when and where would be appreciated. I look forward to hearing more from you as a plan comes together on this. Please let me know if you have any questions or would like assistance with anything.

Sincerely,

Tyler Fortunati, *MSIH, REHS*
Compliance, Inspection, and Enforcement Lead



State Water Quality Division – IPDES Program

1410 N. Hilton St., Boise, ID 83706

Direct: (208) 373-0140

Fax: (208) 373-0576

Email: tyler.fortunati@deq.idaho.gov

Web: <http://www.deq.idaho.gov/water-quality/ipdes/>

Please consider the environment before printing this email

From: Potokar, Steven [<mailto:Potokar.Steven@epa.gov>]
Sent: Wednesday, February 13, 2019 3:23 PM
To: Tyler Fortunati
Cc: Levo, Brian; Peak, Nicholas
Subject: CAFO Inspections Idaho - Enforcement Confidential

Tyler,

I am Steven Potokar the CAFO Enforcement Coordinator for Region 10 I work in the Water and Wetlands Enforcement Unit under Jeff KenKnight. I wanted to let you know that EPA contractors will be working with ISDA on inspections this spring. There are many opportunities during these inspections aside from NPDES visits. One of the main purposes is to give an opportunity to ISDA and IDEQ new staff a looks at what EPA inspection looks like. I know there have been some staff turnovers at ISDA and that IDEQ will be working with CAFO's in the future. We would like to coordinate and invite a couple people from your staff to participate if available. We have not looked at what week yet, but it would be sometime in April. Did you have any facilities you have received complaints on? I have not put together the comprehensive list of facilities yet.

Thanks,
Steven

Steven Potokar
US EPA Region 10
1200 Sixth Ave Ste 155 Mailstop OCE-201
Seattle WA 98122
Phone: 206-553-6354
Fax: 206-553-4743